			1. SOLICITAT	ION NUMBER	2. DATE ISSUED		3. DATE CLOSED:		
ABSTRACT OF OFFERS - CONSTRUCTION			DACW17	7-03-B-0003	November 29, 2002		January 7, 2003		
			I CERTIFY th	nat I have opened,	NAME AND TITLE OF CERTIFYING OFFICIAL (Type)				
4. ISSUING OFFICE				ecorded on this	Terri L. McGee Contract Specialist				
Jacksonville District Office U.S. Army Corps of Engineer			abstract all o	offers received in	SIGNATURE		DATE SIGNED		
P.O. Box 4970			response to th	is solicitation: ->		S/ TERRI L. MCGE	ΞE	1/30/03	
Jacksonville, FL 32232-0019							FERS		
			8. GOVERNM	ENT ESTIMATE		IO. 1		NO. 2	
			(Obsert A. D. see)	A. OFFEROR		A. OFFEROR IICON CONTRACTORS CORP 3672 GRAND AVE STE 102		
			(Check A, B, or C	C, and complete D, E, a					
					215 N FEDERAL HWY STE 6A BOCA RATON, FL 33432-3935		COCONUT GROVE, FLORIDA 33133		
			A. HIRED LABO	R	Phone No. 561-620		305-569-9800		
5. PROJECT TITLE			D DEAGONADI	E COMED A CE	B. BID SECURITY	20%	B BID SECUDITY		
Dewatering Bulkheads Repairs, C&SF Proje			B. REASONABLE CONTRACT (Without Profit)		(Type & amount)		(Type & amount)		
Flood Control and Other Purposes, Hendry	County,				C. BUSINESS SIZE: SBHBZONE		C. BUSINESS SIZE: SBHBZONE		
Florida			C. REASONABLE CONTRACT		D. ADDENDA YES		D. ADDENDA YES		
6. NUMBER OF ADENDA ISSUED:			(Including Profit)		ACKNOWLEDGED) · _ ·	ACKNOWLEDGED:	T	
7A. ITEM 7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	
0001 Transport Bulkheads to Facility									
0001AAS-79 Spillway (20 Bulkheads)	1	LS		\$19,246.00		\$12,000.00		\$40,239.00	
0001AES-354 Spillway (8 Bulkheads)	1	LS		\$7,698.00		\$5,000.00		\$20,842.00	
Total Line Item 0001				\$26,944.00		\$17,000.00)	\$61,081.00	
0002 Blast Clean Bukheads									
0002AAS-79 Spillway (20 Bulkheads)	1	LS		\$44,501.00		\$116,000.00		\$41,356.00	
0002ABS-354 Spillway (8 Bulkheads)	1	LS		\$17,799.00		\$48,000.00		\$17,436.00	
Total Line Item 0002				\$62,300.00		\$164,000.00		\$58,792.00	
0003 Weld Repairs				400 505 00		# 20.000.00		# 400 7 00 00	
0003AAS-79 Spillway (20 Bulkheads)	1 1	LS		\$88,507.00		\$36,000.00		\$163,796.00	
0003AES-354 Spillway (8 Bulkheads)	1	LS		\$35,401.00		\$14,000.00		\$22,535.00	
Total Line Item 0003 0004 Paint Bulkheads				\$123,908.00		\$50,000.00	'	\$186,331.00	
0004AAS-79 Spillway (20 Bulkheads)	1	LS		\$46,740.00		\$96,000.00	\	\$119,012.00	
0004ABS-354 Spillway (8 Bulkheads)	1 1	LS		\$18,695.00		\$34,000.00		\$47,605.00	
Total Line Item 0004	'	LO		\$65,435.00		\$130,000.00		\$166,617.00	
0005 Replace Seals				Ψ05,455.00		Ψ130,000.00	/ <u> </u>	Ψ100,017.00	
0005AAS-79 Spillway (20 Bulkheads)	1	LS		\$32,727.00		\$50,000.00)	\$29,833.00	
0005ABS-354 Spillway (8 Bulkheads)	1	LS		\$13,090.00		\$19,000.00		\$5,967.00	
Total Line Item 0005				\$45,817.00		\$69,000.00		\$35,800.00	
0006 Transport Bulkheads from Facility				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,	
0006AA S-79 Spillway (20 Bulkheads)	1	LS		\$19,246.00		\$12,000.00)	\$40,239.00	
0006AES-354 Spillway (8 Bulkheads)	1	LS		\$7,698.00		\$5,000.00		\$21,236.00	
Total Line Item 0006				\$26,944.00		\$17,000.00		\$61,475.00	
T. (D)				0051 010 00		04/7 000 00		0570.000.00	
Total Bid Line Items (0001AA thru 0006AB)				\$351,348.00		\$447,000.00		\$570,096.00	

ABSTRACT OF OFFERS - CONSTRUCTION 4. ISSUING OFFICE Jacksonville District Office U.S. Army Corps of Engineer P.O. Box 4970 Jacksonville, FL 32232-0019					1. SOLICITATION NUMBER:				
				OF OFFERS -	DACW17-03-B-0003 INSTRUCTIONS - Attach this for to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project.				
				RUCTION TION SHEET					
					4. OFFERS	(Continued)			
		NO. 3		NO. 4		NO. 5			
			A. OFFEROR PRIDE ENTERPRISE, INC.		A. OFFEROR GOVCON INC		A. OFFEROR APEX METAL FABRICATION,		
		310 DEKALB STREET STE 2-F		115 WEST MAIN NORMAN, OKLAHOMA 73069		P.O. BOX 1421 PALATKA, FLORIDA 32178-1421			
			NORRISTOWN, P					A 19401	
			484-322-0022		405-292-6600		386-328-2564		
5. PROJECT TITLE			B. BID SECURITY		B. BID SECURITY		B. BID SECURITY		
Dewatering Bulkheads Repairs, C&SF Proje			(Type & amount)		(Type & amount)		(Type & amount)		
Flood Control and Other Purposes, Hendry (County,		C. BUSINESS SIZE: SBHBZONE		C. BUSINESS SIZE: SBHBZONE		C. BUSINESS SIZE: SB		
Florida			D. ADDENDA YES		D. ADDENDA YES		D. ADDENDA YES		
6. NUMBER OF ADENDA ISSUED:	1		ACKNOWLEDGED:		ACKNOWLEDGED:		ACKNOWLEDGED:		
7A. ITEM 7B DESCRIPTION OF OFFERED ITEM:	7C. EST. QUANTITY	D. UNIT	UNIT PRICE	EST. AMOUNT	LINIT DDICE	EST. AMOUNT	LINIT DDICE	EST. AMOUNT	
0001 Transport Bulkheads to Facility	QUANTITI	OIVIII	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	
0001AAS-79 Spillway (20 Bulkheads)	1	LS		\$26,930.00		\$16,500.00		\$8,000.00	
0001ABS-354 Spillway (8 Bulkheads)	1	LS		\$3,537.00		\$7,100.00		\$5,300.00	
Total Line Item 0001	<u> </u>	LO		\$30,467.00		\$23,600.00		\$13,300.00	
0002 Blast Clean Bukheads				Ψ50,407.00		Ψ23,000.00		ψ15,500.00	
0002AAS-79 Spillway (20 Bulkheads)	1	LS		\$71,491.00		\$236,200.00		\$30,420.00	
0002ABS-354 Spillway (8 Bulkheads)	1 1	LS		\$15,063.00		\$81,390.00		\$9,656.00	
Total Line Item 0002	'	LO		\$86,554.00		\$317,590.00		\$40,076.00	
0003 Weld Repairs				\$60,554.00		φ517,590.00		Ψ40,070.00	
0003AAS-79 Spillway (20 Bulkheads)	1	LS		\$38,570.00		\$63,669.00		\$12,000.00	
0003ABS-354 Spillway (8 Bulkheads)	1	LS		\$20,084.00		\$16,041.00		\$9,076.00	
Total Line Item 0003	<u> </u>	LO		\$58,654.00		\$79,710.00		\$21,076.00	
0004 Paint Bulkheads				ψυυ,0υ4.00		Ψ13,110.00		Ψ21,070.00	
0004AAS-79 Spillway (20 Bulkheads)	1	LS		\$46,284.00		\$27,500.00		\$59,138.00	
0004AA3579 Spillway (20 Bulkheads)	1	LS		\$11,639.00		\$11,500.00		\$9,563.00	
Total Line Item 0004	I	LO		\$11,839.00 \$57,923.00		\$39,000.00		\$68,701.00	
0005 Replace Seals				ψυ1,923.00		φυθ,000.00		φυσ,701.00	
0005AAS-79 Spillway (20 Bulkheads)	1	LS		\$34,690.00		\$36,800.00		\$37,749.00	
0005ABS-354 Spillway (8 Bulkheads)	1	LS		\$14,264.00		\$13,700.00		\$9,991.00	
Total Line Item 0005	I	LO		\$48,954.00		\$50,500.00		\$47,740.00	
0006 Transport Bulkheads from Facility				ψ40,904.00		φυσ,υσ.σσ		φ41,140.00	
0006AAS-79 Spillway (20 Bulkheads)	1	LS		\$26,930.00		\$16,500.00		\$8,000.00	
,		LS		\$3,537.00		\$7,100.00		\$5,300.00	
0006ABS-354 Spillway (8 Bulkheads) Total Line Item 0006	1	LO		. ,					
Total Line item 0000				\$30,467.00		\$23,600.00		\$13,300.00	
Total Pid Line Itams (0004 A A thrus 0000 A D)				¢242.040.00		¢E24 000 00		¢204 402 00	
Total Bid Line Items (0001AA thru 0006AB)				\$313,019.00		\$534,000.00		\$204,193.00	

ABSTRACT OF OFFERS - CONSTRUCTION					OF OFFERS - RUCTION	1. SOLICITATION NUMBER: DACW17-03-B-0003			
4. ISSUING OFFICE Jacksonville District Office U.S. Army Corps of Engineer P.O. Box 4970					TION SHEET	INSTRUCTIONS - Attach this for to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project.			
	ille, FL 32232-0019					4. OFFERS			
). 6		0. 7	NC). 8
				SUMTER, SC 29150		A. OFFEROR SOUTH GULF, INC P.O. BOX 605 BONIFAY, FLORIDA 32425 850-547-0920		A. OFFEROR	
5. PRO	ECT TITLE			B. BID SECURITY 20%		B. BID SECURITY 20%		, B. BID SECURITY	
	atering Bulkheads Repairs, C&SF Proje			(Type & amount) C. BUSINESS SIZE: SBHBZONE		(Type & amount)		(Type & amount)	
Flood	d Control and Other Purposes, Hendry C	County,				C. BUSINESS SIZE: SBHBZONE		C. BUSINESS SIZE:	
0. 111114	Florida		<u> </u>	D. ADDENDA YES		YES		D. ADDENDA	
6. NUMI	BER OF ADENDA ISSUED:	7C. EST.	_	ACKNOWLEDGED:	1	ACKNOWLEDGED:	1	ACKNOWLEDGED:	
7A. ITEM	7B DESCRIPTION OF OFFERED ITEM:	QUANTITY	D. UNIT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT
0001	Transport Bulkheads to Facility								
	S-79 Spillway (20 Bulkheads)	1	LS		\$30,000.00		\$20,000.00		
0001AB	S-354 Spillway (8 Bulkheads)	1	LS		\$10,000.00		\$15,000.00		
	Total Line Item 0001				\$40,000.00		\$35,000.00		
0002	Blast Clean Bukheads								
	S-79 Spillway (20 Bulkheads)	1	LS		\$27,500.00		\$80,000.00		
0002AB	S-354 Spillway (8 Bulkheads)	1	LS		\$7,500.00		\$30,000.00		
	Total Line Item 0002				\$35,000.00		\$110,000.00		
0003	Weld Repairs								
0003AA	S-79 Spillway (20 Bulkheads)	1	LS		\$100,000.00		\$20,000.00		
0003AB	S-354 Spillway (8 Bulkheads)	1	LS		\$34,900.00		\$8,000.00		
	Total Line Item 0003				\$134,900.00		\$28,000.00		
0004	Paint Bulkheads								
0004AA	S-79 Spillway (20 Bulkheads)	1	LS		\$40,000.00		\$40,000.00		
0004AB	S-354 Spillway (8 Bulkheads)	1	LS		\$15,000.00		\$10,000.00		
	Total Line Item 0004				\$55,000.00		\$50,000.00		
0005	Replace Seals								
0005AA	S-79 Spillway (20 Bulkheads)	1	LS		\$22,500.00		\$12,000.00		
0005AB	S-354 Spillway (8 Bulkheads)	1	LS		\$7,500.00		\$6,000.00		
	Total Line Item 0005				\$30,000.00		\$18,000.00		
0006	Transport Bulkheads from Facility								
	S-79 Spillway (20 Bulkheads)	1	LS		\$15,000.00		\$5,000.00		
0006AB	S-354 Spillway (8 Bulkheads)	1	LS		\$7,500.00		\$3,000.00		
	Total Line Item 0006				\$22,500.00		\$8,000.00		
	Total Bid Line Items (0001AA thru 0006AB)				\$317,400.00		\$249,000.00		
	Total Did Line Items (000 IAA tilla 0000AD)				Ψ517,400.00		Ψ243,000.00		